Invoice

2838 S. ALAMEDA STREET VERNON, CA 90058

Tel: 323-233-3888 Fax: 323-233-1188

Date	Invoice #
4/2/2013	20824

Bill To

Pro's Ranch Markets, Inc.
1700 De Soto Place
Ontario, CA 91761
Tel: 909.930.9552
Fax: 909.930.3628

Ship To

Pro's Ranch Markets, Inc.
1700 De Soto Place
Ontario, CA 91761
Tel: 909.930.9552
Fax: 909.930.3628

P.O. Number	Terms		Rep	Ship	Via	F.O.B.		Project
	NET 10 DA	YS	RY	4/2/2013				
Quantity	Item Code			Descript	ion L	Price I	_ ≣ach	Amount
144 36 50	GARLIC 5P GARLIC LO GINGER COCONUT	GAI FRI TH.	RLIC L ESH GI AI YOU	P WHITE (30L OOSE WHITE NGER (30 LBS JNG COCONU	(30 LBS)		23.00 24.00 28.00 15.00	4,968.00 3,456.00 1,008.00 750.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499e (c)). The seller of these commodities are trust claim over all of these commodities, all inventories of food or other products derived from these commodities or proceeds from the sale of these commodities and any and all other proceeds or products derived from the sale of perishable agricultural commodities until full payment is received. Payment must be received in later than 10 days after receip of merchandise unless other arrangements have been made in writing with 10 between agrees to pay all collection costs, including collection agency fees, reasonable attorney fees, and court costs if this account for both prejudgment and post-judgment debt, written authorization from seller All claims must be reported by written notice received by seller within 24 hours of arrival and supposed by acceptable USDA inspection certificateds. The warranty of suitable shipping condition, one so shipments only. The warranties of suitable shipping condition and merchantability, and/or any other warranty, either express or implied, shall be deemed waived for sales outside the Continental United States of America.

Total	\$10.182.00

2838 S. ALAMEDA STREET VERNON, CA 90058

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4/2/2013	20824

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Pro's Ranch Markets, Inc. 1700 De Soto Place Ontario, CA 91761 Tel: 909.930.9552 Fax: 909.930.3628	

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P.O. Number	Terms	R	Rep	Ship	Via	F.O.B.	:	Project
		THE CALL STREET, STREE		4/2/2013				
Quantity	Item Code	I		Descript	on	Prina	Each	A
144 G 36 G	ARLIC 5P ARLIC LO INGER OCONUT	GARLI FRESI	JC L(H Gn	WHITE (30L DOSE WHITE NGER (30 LBS ING COCONU	BS) (30 LBS)		23.00 24.00 28.00 15.00	Amount 4,968.0 3,456.0 1,008.0 750.0

2838 S. ALAMEDA STREET VERNON, CA 90058

Tel: 323-233-3888 Fax: 323-233-1188

Date	Invoice #
4/11/2013	20976

Invoice

Bill To	
Pro's Ranch Markets, Inc. 1700 De Soto Place Ontario. CA 91761 Tel: 909.930.9552 Fax: 909.930.3628	

Pro's Ranch Markets, Inc.
1700 De Soto Place
Ontario, CA 91761
Tel: 909.930.9552
Fax: 909.930.3628

P.O. Number	Terms	Rep	Ship	Via	F.O.B.		Project
	NET 10 DAY	'S RY	4/11/2013				
Quantity	Item Code		Description	<u>l</u> on	Price E	ach	Amount
50 B 30 G 30 G	LACK BEAN INGER	BLACK BE FRESH GI GARLIC LO	NG COCONU AN 50LB CHI NGER (30 LBS OOSE WHITE	NA 5)		17.00 24.50 19.00 24.00	680.0 1.225.0 570.0 720.0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S. C 499c (c)). The seller of these commodities and any receivables or proceeds from the sale of these commodities and any ard all other proceeds or products derived from the sale of perishable agricultural commodities until full payment is received. Payment must be received to later than 16 days after receipt of merchandisc unless other arrangements have been made in writing with 1 C. Buyer agrees to past all collection costs, including collection agency fees, reasonable attorney fees, and court costs if this accounts for both prejudgment and post-judgment debt written authorization from seller. All claims must be reported by written notice received by seller within 24 from of arrival and supported by acceptable USDA inspection certificateds. The warranty of suitable shipping condition, due to shapments only. The warranties of suitable shipping condition and merchantability, and/or any other warranty, either express or implied, shall be deemed waived if, on FOB shippments, which were signed for by the driver, the receiver does not recover the temperature recorder(s) included with the load. The produce described on this invoice is for domestic shapments only. The warranties of suitable shipping condition and merchantability, and/or any other warranty, either express or implied, shall be deemed waived for sales outside the Continental United States of America.

Total	\$3,195.00
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Invoice

2838 S. ALAMEDA STREET VERNON, CA 90058

Tel: 323-233-3888 Fax: 323-233-1188

Date	Invoice #
4/11/2013	20976

Bill To
Pro's Ranch Markets, Inc.
1700 De Soto Place
Ontario, CA 91761
Tel: 909.930.9552
Fax: 909.930.3628

Ship To	
Pro's Ranch Markets, Inc.	
1700 De Soto Place	
Ontario, CA 91761	
Tel: 909.930.9552	
Fax: 909.930.3628	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.		Project
	12 December 201	access the state of the state o	4/11/2013	Limited			
Quantity	Item Code		Description	on	Price	Each	Amount
50 30	COCONUT BLACK BEAN GINGER GARLIC LO	BLACK BI FRESH G GARLIC L	ING COCONU EAN 50LB CHI INGER (30 LBS OOSE WHITE	T (9 COUNT) NA S) (30 LBS)		17.00 24.50 19.00 24.00	680.00 1,225.00 570.00 720.00
		1/47	e 4-401		Tota	al	\$3,195.0

2838 S. ALAMEDA STREET VERNON, CA 90058

Tel: 323-233-3888 Fax: 323-233-1188

Date	Invoice #
4/17/2013	21073

Invoice

Bill To	
Pro's Ranch Markets, Inc. 1700 De Soto Place Ontario, CA 91761 Tel: 909.930.9552 Fax: 909.930.3628	

Ship To	**************************************
Pro's Ranch Markets, Inc.	
1700 De Soto Place	
Ontario, CA 91761	
Tel: 909.930.9552	
Fax: 909.930.3628	

P.O. Number	Terms	Rep	Ship	Via	F	.O.B.		Project
	NET 10 DA	YS RY	4/17/2013		NAV	'ARRO		
Quantity	Item Code		Descript	ion		Price Eac	h	Amount
100	BLACK BEAN	BLACK E	BEAN 50LB CH	INA			24.50	2.450.00
	GARLIC LO	GARLIC	LOOSE WHITE	(30 LBS)			25.00	750.00
i	GINGER	FRESHO	SINGER (30 LB	S) (BLUE BO	OX)		15.00	300.00
30	COCONUT	THAI YO	DUNG COCONU	JT (9 COUN	T)		17.00	510.00
						·	a desperation of the second se	
	d and Drug Branch Organic Ro	-					- Constitution of the Cons	

"The perishable agricultural commodities fisted on this invoice are sold subject to the statutory trast authorized by Section Sect of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499e-c)). The seller of these commodities retains a trust claim over all of these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of perishable agricultural commodities and any and all other proceeds or products derived from the sale of perishable agricultural commodities and any and all other proceeds or products derived from the sale of perishable agricultural commodities and any and all other proceeds or products derived from the sale of perishable agricultural commodities and any and all other proceeds or proceeds from the sale of perishable agricultural commodities and any and all other proceeds or proceeds from the sale of perishable agricultural commodities and any and all other proceeds or proceeds from the sale of perishable agricultural commodities and any and all other proceeds or proceeds from the sale of perishable agricultural commodities and any and all other proceeds or proceeds from the sale of perishable agricultural commodities and any and all other proceeds or proceeds from the sale of proceeds from the sale of presented and any and all other proceeds or proceeds from the sale of presented and any and all other proceeds or proceeds from the sale of proceeds from the sale of proceeds from the sale of presented any and all other products and any and all other products and any and any received not the sale of proceeds from the sale of proce

Total	\$4.010.00

Invoice

2838 S. ALAMEDA STREET VERNON, CA 90058

Tel: 323-233-3888 Fax: 323-233-1188

Date	Invoice #
4/17/2013	21073

Він То	
Pro's Ranch Markets, Inc. 1700 De Soto Place Ontario, CA 91761 Tel: 909.930.9552 Fax: 909.930.3628	
	ı

Ship To

Pro's Ranch Markets, Inc.
1700 De Soto Place
Ontario, CA 91761
Tel: 909.930.9552
Fax: 909.930.3628

P.O. Number	Terms	Rep	Ship	Via	F.O.B.		Project
		RY	4/17/2013		NAVARRO		
Quantity	item Code		Descript	ion	Price	Each	Amount
30 C 20 C	BLACK BEAN GARLIC LO GINGER COCONUT	GARLIC I FRESH G THAI YO	EAN 50LB CHI COOSE WHITE INGER (30 LB: UNG COCONU	INA (30 LBS) S) (BLUE BO) JT (9 COUNT	X)	24.50 25.00 15.00 17.00	Amount 2,450.00 750.00 300.00 510.00

Invoice

2838 S. ALAMEDA STREET VERNON, CA 90058

Tel: 323-233-3888 Fax: 323-233-1188

Date	Invoice #
4/22/2013	21151

Bill To	
Pro's Ranch Markets, Inc. 1700 De Soto Place	
Ontario. CA 91761	***************************************
Tel: 909.930.9552 Fax: 909.930.3628	
1 ax. 707.730.3020	

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P.O. Number	Terms	Rep	Ship	Via	F.O.B.	<u> </u>	Project
	NET 10 DAY	YS RY	4/22/2013		NAVARRO		
Quantity	Item Code		Descripti	on	Price	Each	Amount
E .	COCONUT		P PURPLE (30 JNG COCONU S			20.00	4.800.00 850.00
						A STATE OF THE STA	

The personable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U S C 490e (c)). The seller of these commodities at trust claim over all of these commodities at any and all other proceeds on products derived from the sale of perishable agricultural commodities and any and all other proceeds on products derived from the sale of perishable agricultural commodities until full payment is received. "Payment must be received no later than 10 days after receipt of merchandise unless other arrangements have been made in writing with 1 C. Produce line. A finance charge of 1 1.2% per month (18% animally), or the highest rate permitted by law, will be charged on past cue accounts for both prejudgment and post-judgment debt lawer agrees to pay all collection ossis, including collection agency dees, reasonable attorney fees, and court coast this account is placed for collection of for collection of POB, no grade contract. No deduction will be allowed without pricit written authorization from seller. All claims must be reported by written notice received by seller within 24 hours of arrival and supported by acceptable USDA inspection certificateds. The warranty of suitable shipping condition, care to condition defects, shall be deemed waived if, on FOB shippments, which were signed for by the driver, the receiver does not recover the temperature recorder(s) included with the load. The produce described on this invoice is for domestic shippments only. The warranties of suitable shipping condition and exerchantability, and/or any other warranty, either express or amplied, shall be exemed waived for sales outside the Continental United States of America

Total	\$5.650.00
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2838 S. ALAMEDA STREET VERNON, CA 90058

Tel: 323-233-3888 Fax: 323-233-1188

Invoice

Date	Invoice #
4/22/2013	21151

Вінто	
Pro's Ranch Markets, Inc. 1700 De Soto Place Ontario, CA 91761 Tel: 909.930.9552 Fax: 909.930.3628	
	İ

Pro's Ranch Markets, Inc.
1700 De Soto Place
Ontario, CA 91761
Tel: 909.930.9552
Fax: 909.930.3628

P.O. Number	Terms	Rep	Ship	Via	F.O.B.		Project
		RY	4/22/2013		NAVARRO		· rojeci
Quantity	Item Code		Descript	lion	L Prince	<u> </u>	
240	GARLIC 5P P	GARLIC 5	P PURPLE (30		Price	···	Amount
50	COCONUT	JOY IAHT	ING COCONU	T (9 COUNT)	20.00 17.00	4,800.00 850.00
		4 PALLET	S				
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						- Consession	
						E-44-1888	
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	Newani	fra	upat			active and active active and active	
-	Ngwami tron # 68588,	1-6 1-1-11		7	Tota	- I	\$5,650.(

Invoice

2838 S. ALAMEDA STREET VERNON, CA 90058

Tel: 323-233-3888 Fax: 323-233-1188

Date	Invoice #
5/1/2013	21334

Bill To	
Pro's Ranch Markets, Inc. 1700 De Soto Place Ontario, CA 91761 Tel: 909.930.9552 Fax: 909.930.3628	

Pro's Ranch Markets, Inc.
1700 De Soto Place
Ontario, CA 91761
Tel: 909.930.9552
Fax: 909.930.3628

P.O. Number	Terms	R	≷ер	Ship	Va	F,O,E	3.	Project
	NET 10 DA	YS R	RY	5/1/2013				
Quantity	Item Code	<u> </u>		Descripti	on		Price Each	Amount
72 (40 (BLACK BEAN GARLIC 5P GARLIC LO COCONUT	Description BLACK BEAN 50LB CHINA GARLIC 5P WHITE (30LBS) GARLIC LOOSE WHITE (30 LBS) THAI YOUNG COCONUT (9 COUNT)					24.00 27.00 28.00 17.00	7.080.00 1,944.00 2.016.00 680.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutor, trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act. 1930 (7 U.S.C.499e (c)). The seller of these commodities retains a trust claim over all of these commodities and any section of the perishable agricultural commodities and any section of the seller of these commodities and any section the sale of perishable agricultural commodities until full payment is received. Payment must be received no later than 1/2 days after receiper of merchantiles untils other arrangements have been made in writing with 1 C. Buyer agrees to pay all collection of the perishable agricultural commodities and any section of the perishable agricultural commodities and any section of merchantiles untils other arrangements have been made in writing with 1 C. Buyer agrees to pay all collection of the perishable agricultural commodities and any section of the perishable agricultural commodities and any section of the perishable and provided by a section of the perishable and provided by a section of the perishable and provided and provided by a section of the perishable and provided and provided provided and post-judgment debt.

Buyer agrees to pay all collection agency fees, reasonable latterney fees, reasonable atterney fees, reasonable atterney fees, and court costs if this accounts to beth prejudement and post-judgment debt.

Buyer agrees to pay all collection agency fees, reasonable latterney fees, reasonable atterney fees, reaso

Total	\$11.720.00
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Invoice

2838 S. ALAMEDA STREET VERNON, CA 90058

Tel: 323-233-3888 Fax: 323-233-1188

Date	Invoice #
5/1/2013	21334

Bill To	
Pro's Ranch Markets, Inc. 1700 De Soto Place Ontario. CA 91761 Tel: 909.930.9552 Fax: 909.930.3628	

Pro's Ranch Markets, Inc.
1700 De Soto Place
Ontario, CA 91761
Tel: 909.930.9552
Fax: 909.930.3628

P.O. Number	Terms	Rep	Ship	Via	F,O,8.	Project	
		RY	5/1/2013				
Quantity Quantity	Item Code		Descript		Price Ea	ch Amou	nt
√ 72 G	ARLIC 5P	GARLIC S GARLIC L THAI YOU	EAN 50LB CH P WHITE (30I OOSE WHITE ING COCONU	LBS) (30 LBS) IT (9 COUNT)		24.00 7,2 27.00 1,9 28.00 2,0	00.06 44.00 16.00 80.00
						1172	10 j
					Total	\$11-8	 \40 0

Invoice

2838 S. ALAMEDA STREET VERNON, CA 90058

Tel: 323-233-3888 Fax: 323-233-1188

Date	Invoice #
5/21/2013	21738

Bill To	-
Pro's Ranch Markets, Inc. 1700 De Soto Place Ontario, CA 91761 Tel: 909.930.9552 Fax: 909.930.3628	

Ship To

Pro's Ranch Markets, Inc.
1700 De Soto Place
Ontario, CA 91761
Tel: 909.930.9552
Fax: 909.930.3628

P.O. Number	Terms	Rep	Ship	Via	F.O.B.		Project
MR. GALIN	NET 10 DA	YS RY	5/22/2013				
Quantity	Item Code		Descript	ion	Price E	ach	Amount
72 G 40 C 15 G	MARLIC 5P P MARLIC LO OCONUT SINGER	GARLIC L THAI YOU FRESH G	P PURPLE (30 OOSE WHITE JNG COCONU INGER (30 LB	(30 LBS) JT (9 COUNT)		31.00 33.00 21.00 10.00	4.464.00 2.376.00 840.00 150.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section Sco of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (e)). The seller of these commodities are trust claim over all of these commodities and my and all other proceeds or products derived from the sale of perishable agricultural commodities until full payment is received from these commodities, and any receivables or proceeds from the sale of these commodities and any and all other proceeds or products derived from the sale of perishable agricultural commodities until full payment is received. "Payment must be received no later than 10 days after receipt of merchandise unless other arrangements have been made in writing with 1 C. Brucer agrees to pay all collection continued and post-judgment and post-judgment debt. Brucer agrees to pay all collection costs, including collection agency fees, reasonable attorney fees, and court costs if this account is placed for collection. All sales are FOB, no grade contract. No deduction will be allowed without prior written authorization from seller. All claims must be reported by written notice received by seller within 24 hours of arrival and supported by acceptable USDA inspection certificateds. The warranty of suitable shapping condition due to condition defects, shall be deemed waived if, on FOB shippments, which were signed for by the driver, the receiver does not recover the temperature recorder(s) included with the load. The produce described on this invoice is for domestic shipments only. The warranties of suitable shipping condition and merchantability, and/or any other warranty, either express or implied, shall be deemed waived for sales outside the Continental United States of America

T -	
Total	\$7,830.00
<u> </u>	

Invoice

2838 S. ALAMEDA STREET VERNON, CA 90058

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Date	Invoice #
5/21/2013	21738

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Pro's Ranch Markets, Inc. 1700 De Soto Place Ontario, CA 91761 Tel: 909.930.9552 Fax: 909.930.3628

Snip To	:	,
Pro's Ranch Markets, Inc. 1700 De Soto Place Ontario, CA 91761 Tel: 909.930.9552 Fax: 909.930.3628		THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PR

P.O. Number	Terms	Rep	Ship	Via	F.O.B.		Project
MR. GALIN.		RY	5/2 3 /2013				()
Quantity	Item Code		Descrip	tion	Price E	ach C	^
72 40	GARLIC 5P P GARLIC LO COCONUT GINGER	GARLIC THAI YO	SP PURPLE (30 LOOSE WHITE UNG COCONUSINGER (30 LB	LBS) E (30 LBS) JT (9 COUNT)	**************************************	31.00 33.00 21.00 10.00	Amount 4,464.00 2,376.00 840.00 150.00
					Total		\$7,830.00